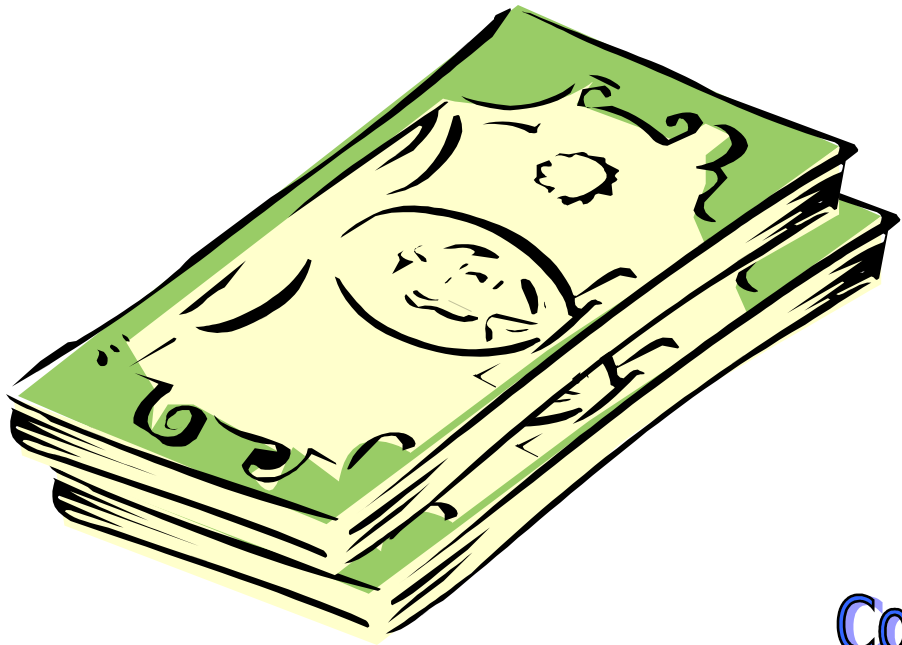


# *How to correct a 90000 Pay Status*



Presented by:

MISSO-06

Courtesy of LCpl Cutipasuares

What is a 90000  
pay status?

A 90000 pay status is a  
suspended pay due to an  
expired ECC.

# Introduction

*Today we will  
discuss..*

*Who can fix a 90000 pay  
Status?*

*How do I fix it?*

*What it will look like on Unit  
Diary?*

# Who?

RU's can only correct Enlisted Marines pay status

Officers with component code of C1 and C2 must be submitted to CMC

Reserve officers can be corrected by MISSO and also by CMC (RA) with appropriate source documents provided by the unit.

# Before reporting any entries you will look at the FDATE Located on the QCAC screen

3270 Display - A - TQGP5111

File Edit Transfer Appearance Communication Assist Print Help

Jump Same Exit Send Recv Copy Paste PrtScr Remap Color Keypad Play Record

TJQPQCAC \*\*\*\*\* ACTIVE DUTY QUALITY CONTROL \*\*\*\*\* 04/23/2002  
BBAC04 ENTER NEXT SSN: \_\_\_\_\_ ENTER CATG: \_\_\_\_\_ SEQ NBR: \_\_\_\_\_ 06:38:53  
SSN: \_\_\_\_\_ NAME: \_\_\_\_\_ PAGE: 01  
RUC: 31001 COMPANY CODE: A PRES-GRADE: \_\_\_\_\_ RECSTAT: 0 COMP CODE: 11  
PLT CODE: MISS TRNGRP: \_\_\_\_\_ R-RECSTAT: \_\_\_\_\_ RCOMP CODE: \_\_\_\_\_  
\*\*\* PAY STAT \*\*\*  
PRUC: 31001 PEBD: 19990920 DU STAT: Q \*\*\* SEP DATA \* CODE: 00000  
PMCC: 1M2 AFADBD: 19990920 STR CAT: 0 CD/TYP: \_\_\_\_\_ FHOUR: 1133  
DCTB: 20010523 PGDOR: 20001101 REENL ID: \_\_\_\_\_ FDATE: 20020226  
FRUC: 20381 PRR: 00000000 PMOS: 0121 RUC: \_\_\_\_\_ AUTH: 1  
FMCC: 1F6 SEL GRD: 000 BMOS: 0121 UD NBR: 00189  
DJPU: 20010523 ADMOS1: \_\_\_\_\_ \*\* L TRANSFER \* DOC YEAR: 2002  
DDL: 20000327 EAS: 20030919 TTC: 0364 RUC: 31001  
PEN: 0206496M ECC: 20030919 CSEC: ADDBA DOA: 20000327 TTC: 0105  
ECC/EAS FLAG: \_\_\_\_\_ CLA: 0 UD NBR: 00053 \*\*\* PAY OPT \*\*\*  
FUMCC: 000 RER FLAG: \_\_\_\_\_ UD DT: 20000329 CODE: 12011  
EDA: 20010522 MAR STAT: M RUC: 31319 FDATE: 20000216  
EDD: 000000000 AUTH: 2  
RES RUC: \_\_\_\_\_ JURIS: 02 TIME LOST 00.0 UD NBR: 00197  
RES MCC: \_\_\_\_\_ CDPI: 02 DOC YEAR: 2000  
PMCC FLAG: 0 FDPI: 27 RUC: 00150  
OTD: 000000000 TTC: 0698  
\*\*\*\*\* CONTINUED \*\*\*\*\*  
PF1 - HELP PF3 - EXIT TO TFQC MENU PF12 - LOCAL PRINT

Why?

# FDATE

Because all the entries will be action dated before or on this date.



**How many entries  
will be reported  
before the pay  
status is fixed in  
3270?**

# Entries

You would report 3 entries if the EAS is within 90 days of today's date .

If the EAS is more than 90 days out then you will have to report 5 entries.

# 5 entry input

Example:

IF a Marine has an expired EAS, ECC of 20020120, a FDATE of 20020210, and the correct EAS, ECC is 20030919 this is what you would run in unit diary.

# 1<sup>st</sup> Entry

**20020206 EAS 20020524 (dummy EAS must be with in 90 days of diary date)**

Unit Diary - RUC 31001

File Tools Reports Window Help

EDIT INDIVIDUAL TRANSACTION FOR DIARY 00001 - 2002/04/24

Option: NORMAL SSN: 0000 - 00 - 0000

TTC SEQ: 077 - 000 Last Name: XXXXX Initials: XX

English: 20020206 EAS 20020524

DOA 20020206

EAS 20020524

Ready

# 2<sup>nd</sup> entry

20020207 ECC 20020104 (dummy ECC must be with in 90 days of diary date)

Unit Diary - RUC 31001

File Tools Reports Window Help

EDIT INDIVIDUAL TRANSACTION FOR DIARY 00001 - 2002/04/24

Option: NORMAL SSN: 0000 - 00 - 0000

TTC SEQ: 122 - 000 Last Name: XXXXX Initials: XX

English: 20020207 ECC 20020524

DOA 20020207

ECC 20020524

Ready

# 3<sup>rd</sup> Entry

20020208 EAS C OF G (code) I

Unit Diary - RUC 31001

File Tools Reports Window Help

ADD INDIVIDUAL TRANSACTION FOR DIARY 00001 - 2002/04/24

Option: NORMAL SSN: 0000 - 00 - 0000 Members

TTC SEQ: 081 - 000 Search Last Name: XXXXX Initials: XX

English: 20020208 EAS COFG I

DOA 20020208

COFG CODE I

Ready

# 4<sup>th</sup> entry

20020209 EAS 20030919 (correct  
EAS per source document)

Unit Diary - RUC 31001

File Tools Reports Window Help

ADD INDIVIDUAL TRANSACTION FOR DIARY 00001 - 2002/04/24

Option: NORMAL SSN: 0000 - 00 - 0000 Members

TTC SEQ: 077 - 000 Search Last Name: XXXXX Initials: XX

English: 20020209 EAS 20030919

DOA 20020209

EAS 20030919

Ready

# 5<sup>th</sup> entry

20020210 ECC 20030919 (correct  
ECC per source documents)

Unit Diary - RUC 31001

File Tools Reports Window Help

ADD INDIVIDUAL TRANSACTION FOR DIARY 00001 - 2002/04/24

Option: NORMAL SSN: 0000 - 00 - 0000 Members

TTC SEQ: 122 - 000 Search Last Name: XXXXX Initials: XX

English: 20020210 ECC 20030919

DOA 20020210

ECC 20030919

Ready



# This is what it looks like on unit diary

Unit Diary - RUC 31001

File Edit Tools Reports Window Help

Transactions

REGULAR DIARY: 00001 2002/04/24 PREPARER: ZAVALA, GD STATUS: OPEN

Type	F	TTC SEQ	SSN	Name	Option	H	English
INDVDAL		077 000	0000-00-0000	XXXXX,XX	NORMAL	20020206	EAS 20020524
INDVDAL		122 000	0000-00-0000	XXXXX,XX	NORMAL	20020207	ECC 20020524
INDVDAL		081 000	0000-00-0000	XXXXX,XX	NORMAL	20020208	EAS CFG I
INDVDAL		077 000	0000-00-0000	XXXXX,XX	NORMAL	20020209	EAS 20030919
INDVDAL		122 000	0000-00-0000	XXXXX,XX	NORMAL	20020210	ECC 20030919

Ready

# 3 entries input

**Example:** If a Marine has an **ECC**, **EAS** of **20020324** and a **FDATE** of **20020210** and the correct **EAS, ECC** is **20030919**, then the entries will be as follows:

# 1<sup>st</sup> entry

## 20020208 EAS C of G I

**Unit Diary - RUC 31001**

File Tools Reports Window Help

ADD INDIVIDUAL TRANSACTION FOR DIARY 00002 - 2002/04/26

Option:  SSN:

TTC SEQ:   Last Name:  Initials:

English:

DOA

COFG CODE

Ready

# 2<sup>nd</sup> entrry

20020209 EAS 20030919 (correct  
EAS per source doc)

Unit Diary - RUC 31001

File Tools Reports Window Help

EDIT INDIVIDUAL TRANSACTION FOR DIARY 00002 - 2002/04/26

Option: NORMAL SSN: 0000 - 00 - 0000

TTC SEQ: 077 - 000 Last Name: XXXXX Initials: XX

English: 20020209 EAS 20030919

DOA 20020209

EAS 20030919

Ready

3<sup>rd</sup> entry

20020210 ECC 20030919 ( correct  
ECC per source doc)

Unit Diary - RUC 31001

File Tools Reports Window Help

EDIT INDIVIDUAL TRANSACTION FOR DIARY 00002 - 2002/04/26

Option: NORMAL SSN: 0000 - 00 - 0000

TTC SEQ: 122 - 000 Last Name: XXXXX Initials: XX

English: 20020210 ECC 20030919

DOA 20020210

ECC 20030919

Ready

# This is what it looks like on unit diary

Unit Diary - RUC 31001

File Edit Tools Reports Window Help

Transactions

REGULAR DIARY: 00002 2002/04/26 PREPARER: ZAVALA, GD STATUS: OPEN

Type	F	TTC SEQ	SSN	Name	Option	H	English
INDVDAL		081 000	0000-00-0000	XXXXX,XX	NORMAL	20020208	EAS CFG I
INDVDAL		077 000	0000-00-0000	XXXXX,XX	NORMAL	20020209	EAS 20030919
INDVDAL		122 000	0000-00-0000	XXXXX,XX	NORMAL	20020210	ECC 20030919

Ready

**You can run all of the  
entries on the same  
diary as long as they  
are correctly action  
dated**





If you have any questions concerning this class or you will like to review this class you can visit our website at...

[HTTP://ommisc.mcbh.usmc.mil/missos/missos\\_main.htm](http://ommisc.mcbh.usmc.mil/missos/missos_main.htm)

Or contact us at COMM 257-1334

Or you can forward any e-mails to

[MISSO-06@MCBH.USMC.MIL](mailto:MISSO-06@MCBH.USMC.MIL)